

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1618514  
Vendor Name: Association of Surgical Technologists I  
Invoice Number: 147893/July 2024  
Invoice Date: 7/24/2024  
PO Number: P0013040  
Check Number: 0330257  
Check Amount: \$ 3,840.00  
Check Date: 09/24/2024  
Voucher Number: V0852340  
Document Type: AP Invoice

Document Below

PO# 013040



# INVOICE

Association of Surgical Technologists

6 W Dry Creek Circle, Suite 200  
Littleton, CO 80120

INVOICE NO.

147893/July 2024

DATE

7/24/2024

AST ACCOUNT NUMBER

147893

TO

Anna Campbell  
College of DuPage  
425 Fawell Blvd  
Health and Science Building  
Glen Ellyn, IL 60137-6599

SHIP TO:

Anna Campbell  
College of DuPage  
425 Fawell Blvd  
Health and Science Building  
Glen Ellyn, IL 60137-6599

**Thank you for your business!**



**"Gonzalez, Colleen"** <prolac@cod.edu>

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**AST invoice**

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**"Gonzalez, Colleen"** <prolac@cod.edu>

Wed, Sep 4, 2024 at 03:36 PM UTC

CC:

BCC:

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**1 attachment**

AST INVOICE #147893 \$3,840 SENT AP 9.4.24.pdf